



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Canada Place / Place du Canada
9700 Jasper Ave / 9700 ave. Jasper
Suite 1000 / pièce 1000
Edmonton
Alberta
T5J 4C3
Bid Fax: (780) 497-3510

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Laundry Equipment	
Solicitation No. - N° de l'invitation 21510-203410/A	Date 2019-09-26
Client Reference No. - N° de référence du client 21510-203410	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-014-11698	
File No. - N° de dossier EDM-9-42056 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-06	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Lau, Chris	Buyer Id - Id de l'acheteur edm014
Telephone No. - N° de téléphone (780) 566-2195 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA HWY 7 NORTH Bldg C-17 Stony Mountain Manitoba R0C3A0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under 6.2 of the resulting contract clauses

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA)

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

BRU: Western Region Bid Receiving Unit (Edmonton)
Address: Canada Place, Suite 1000, 9700 Jasper Avenue, Edmonton AB, T5J 4C3

E-post Connect: ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: 780-497-3510

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration.

1. Ability to meet the Requirement and the Minimum Mandatory Performance Specifications as described in Annex "A" and Annex "B".

4.1.2 Financial Evaluation

The Total Bid Price will be calculated in the following method:

The unit price quoted for each item will be multiplied by the estimated quantity to arrive at a total price per item. The total prices per item will be aggregated to determine the Total Assessed Bid Price.

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection – Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide the items detailed under the Requirement at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

[2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to _____ inclusive. (*To be released at contract award*)

6.4.2 Delivery Date

All the deliverables must be received on or before **2020-03-01**.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.4.4 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "C" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Christopher Lau
Title: Procurement Specialist
Public Services and Procurement Canada
Acquisitions Branch

5th Floor, ATB Place North
10025 Jasper Ave.
Edmonton, AB T5J1S6

Telephone: 780-566-2195
Facsimile: 780-497-3510
E-mail address: christopher.lau@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority (*To be released at contract award*)

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____

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21510-203410/A
Client Ref. No. - N° de réf. du client
21510-203410

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-9-42056

Buyer ID - Id de l'acheteur
edm014
CCC No./N° CCC - FMS No./N° VME

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative *(To be filled in by bidder)*

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot prices, as specified in Annex "B" for a cost of \$ _____ *(insert the amount at contract award)*. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Single Payment

SACC Manual clause H1000C (2008-05-12), Single Payment

6.6.3 SACC Manual Clauses

C2000C (2007-11-30), Taxes - Foreign-based Contractor (if applicable)

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2018-06-21), General Conditions - Goods (medium complexity);
- (c) Annex "A", Requirement;
- (d) Annex "B", Minimum Mandatory Performance Specifications;
- (e) Annex "C", Basis of Payment;
- (f) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

[G1005C](#) (2016-01-28) Insurance – No Specific Requirement

ANNEX "A"

REQUIREMENT

1. General

Correctional Services Canada (CSC) has a requirement for the supply, delivery and installation of eight (8) commercial small chassis stacking washers and dryers, one (1) commercial small chassis stand-alone front load washing machines, twelve (12) commercial small chassis stand-alone top load washing machines, and one (1) commercial small chassis stand-alone dryer for the Stony Mountain Institution, Manitoba.

These will be replacement units for existing equipment installed at various locations within the facility.

2. Delivery

Stony Mountain Institution
Highway #7 North Building C-17
Stony Mountain, Manitoba
R0C 3A0

All the deliverables must be on or before March 1, 2020

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21510-203410

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-9-42056

Buyer ID - Id de l'acheteur
edm014
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

(Attached)

MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

DELIVERY

All deliverables must be delivered to the specified location on or before **2020-03-01**.

Please indicate below:

Meet Delivery Requirement _____

or

Unable to Meet Delivery Requirement _____

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the “Compliance Matrix”. Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered “meets” or “doesn’t meet”.
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS:

Requirement:	Manufacturer Offered:	Model Number Offered #:
Laundry Equipment		

Item #	Performance Specification	Status (M) Mandatory (D) Desirable*	Performance Specification Met? Indicate either Yes/No	Performance Specification Offered: Bidder <u>should</u> indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
A	STACKING WASHER AND DRYER MACHINE				
1	Each unit must be: Width: Maximum 26 7/8 inches (68.3 cm) Depth: Maximum 27 3/4 inches (70.4 cm) Height: Maximum 78 3/16 inches (198.6 cm).	M			
2	Washing machine and dryer must be front loading.	M			
3	The washing machine tub (cylinder) must be either stainless steel or galvanized and have a capacity between Minimum: 2.5 cubic feet (0.07 cubic meters) Maximum: 3.5 cubic feet (0.10 cubic meters).	M			
4	The washing machine must be HE (High efficiency) with low water volume consumption, must consume less than 15 gallons (56 litres) per cycle.	M			
5	The washing machine must automatically detect and redistribute unbalanced loads.	M			
6	The dryer tub (cylinder) must be either stainless steel or	M			

	galvanized and have a capacity between: Min: 6.5 cubic feet (.18 cubic meters) Max: 7.5 cubic feet (.21 cubic meters).				
7	The dryer vent size must be 4 inches (10.2 cm).	M			
8	The stackable unit is to have centrally located up front controls.	M			
9	The unit is to be CSA and / or cULus approved and Energy Star rated.	M			
10	The stackable unit is to be all electric, 120/240 volts (or 120/208 volts), 60 Hz, single phase, 30 amps.	M			
11	The unit must have a white finish.	M			
12	The equipment is to have front serviceability for both washer and dryer.	M			
B	WASHING MACHINE (Stand-alone front load)				
1	The washing machine size must be: Width: Maximum 26 7/8 inches (68.3 cm) Depth: Maximum 27 3/4 inches (70.5 cm) Height: Maximum 40 7/16 inches (102.7 cm)	M			
2	The washing machine must be front loading, with up front controls.	M			
3	The washing machine tub (cylinder) must be either stainless steel or galvanized and have a capacity between Min: 2.5 cubic feet (0.07 cubic meters) Max: 3.5 cubic feet (0.10 cubic meters)	M			
4	The washing machine must be HE (High efficiency) with low water volume consumption; must consume less than 15	M			

	gallons (56 litres) per cycle.				
5	The washing machine must automatically detect and redistribute unbalanced loads.	M			
6	The unit must be electric, 120 volts, 60 Hz, single phase, 15 amps.	M			
7	The unit is to be CSA and / or cULus approved.	M			
8	The unit it to have a white finish.	M			
C	WASHING MACHINE (stand-alone top load)				
1	The washing machine size must be: Width: Maximum 25 5/8 inches (65 cm) Depth: Maximum 28 inches (71 cm) Height: Maximum 43 inches (109.2 cm)	M			
2	The washing machine must be top loading, with rear controls.	M			
3	The washing machine tub (cylinder) must be either stainless steel or galvanized and have a capacity between Min: 2.5 cubic feet (0.07 cubic meters) Max: 3.5 cubic feet (0.10 cubic meters)	M			
4	The washing machine must be HE (High efficiency) with low water volume consumption, must consume less than 30 gallons (114 litres) per cycle.	M			
5	The washing machine must have a stabilized suspension system to handle bulky loads.	M			
6	The unit must be electric, 120 volts, 60 Hz, single phase, 15 amps.	M			
7	The unit must be CSA and / or cULus approved.	M			

8	The unit must have a white finish.	M			
9	The equipment must have front serviceability.	M			
D	LAUNDRY DRYER (stand-alone)				
1	The dryer size must be: Width: Maximum 26 7/8 inches (68.3 cm) Depth: Maximum 28 inches (71 cm) Height: Maximum 40 7/16 inches (102.7 cm)	M			
2	The dryer must be front loading, with up front controls.	M			
3	The dryer tub (cylinder) must be either stainless steel or galvanized and have a capacity between: Min: 6.5 cubic feet (.18 cubic meters) Max: 7.5 cubic feet (.21 cubic meters)	M			
4	The dryer vent size must be 4 inches (or 102 mm).	M			
5	The unit must be electric, 120/240 volts (or 120/208 volts), 60 Hz, single phase, 30 amps.	M			
6	The unit must be CSA and / or cULus approved.	M			
7	The unit must have a white finish.	M			
E	ADDITIONAL ACCESSORIES				
1	The water supply hoses for all the washing machines are to be supplied, the hoses must have 3/4" (19.01mm) female garden type hose fittings.	M			
2	The washing machines are to be all automatic soap supply injection ready with rear connection ports.	M			
3	The stacking washer and dryer must have	M			

	only one (1) electrical power supply cord, it is to be minimum 5 foot (1.5 meters) long, it is to be supplied and installed.				
4	All stand-alone washing machines are to have a standard 110/120 volt, 15 amp power supply cord.	M			
5	The stand-alone dryers must have a minimum 5 foot (1.5 meter) cord is to be supplied and installed in the equipment.	M			
F	INSTALLATION AND WARRANTY				
1	Installation for the stacking washer/dryers only	M			
2	Minimum (1) year warranty for parts and labour, a copy of the warranty certificate is to be included with the quote.	M			

If upon delivery and acceptance, the product is found not to meet the Minimum Performance Specifications, the product will be returned at the Suppliers expense and the Contract terminated for default.

ANNEX "C"

BASIS OF PAYMENT

- Prices are required for each line item and as per format shown below.
- The Firm Unit Prices must be FOB Destination and include all delivery, off-loading and assembling charges to:

 Stony Mountain Institution
 Highway #7 North Building C-17
 Stony Mountain, Manitoba
 R0C 3A0
- Firm unit pricing must be in Canadian dollars.
- Firm unit prices do not include taxes; taxes will be added to the invoice as a separate line item.

FIRM REQUIREMENT

Item	Description	Quantity (a)	Firm Unit Prices (b)	Extended Price (a x b)
1	Stacking washer and dryer in accordance with Annex "B" – Minimum Mandatory Performance Specifications Compliance Matrix.	8 each	\$_____ /each	\$_____
2	Washing machine (stand-alone front load) in accordance with Annex "B" – Minimum Mandatory Performance Specifications Compliance Matrix.	1 each	\$_____ /each	\$_____
3	Washing machine (stand-alone top load) in accordance with Annex "B" – Minimum Mandatory Performance Specifications Compliance Matrix.	12 each	\$_____ /each	\$_____
4	Dryer (stand-alone) in accordance with Annex "B" – Minimum Mandatory Performance Specifications Compliance Matrix.	1 each	\$_____ /each	\$_____
5	On-site assembly and installation. (Stacking washer and dryer ONLY)	8 each	\$_____ /each	\$_____
6	Delivery: FOB Destination to the Stony Mountain Institution detailed within Annex "A".	1 lot	\$_____ /lot	\$_____
TOTAL PRICE, FIRM REQUIREMENT (A)				\$_____

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File No. - N° du dossier
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Buyer ID - Id de l'acheteur
edm014
CCC No./N° CCC - FMS No./N° VME

OPTIONAL REQUIREMENT

Item	Description	Quantity (a)	Firm Unit Prices (b)	Extended Price (a x b)
1	Stacking Washer and Dryer in accordance with Annex "B" – Minimum Mandatory Performance Specifications Compliance Matrix.	1 each	\$ _____ /each	\$ _____
2	Washing Machine (stand-alone top load) in accordance with in accordance with Annex "B" – Minimum Mandatory Performance Specifications Compliance Matrix.	1 each	\$ _____ /each	\$ _____
TOTAL PRICE, OPTIONAL REQUIREMENT (B)				\$ _____
TOTAL PRICE (A+B)				\$ _____

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ANNEX "D" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)